



FORM 13 (CL)  
{ See rule 77 (1) (a) (I) }  
REGISTER OF WAGES

Name and address of contractor- Adeco Energy India Pvt Ltd.  
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016

Name and address of principal employer  
Jal Vayu Tower Apartment Owner's Association  
Sec-56, Gurugram, Haryana, PIN -1220001  
For the month of February '2021

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages					Amount of wages earned					Deductions				Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	HRA	Special Allowance	Convyance	Total	Basic+ DA wages	HRA	Special Allowance	Convyance	Total	EPF	ESIC	ADV/ Penalty	LWF				
1	Naveen Kumar	Sh Kanwar Pal Singh	Senior Electrician	28	10949.01	5224	2851	0	19024.01	10949	5224	2851	0	19024	1656	143	0	25	1824	17200	30290100002379	
2	Ajay Sharma	Sh Rajeev Sharma	Senior Electrician	28	10949.01	5224	2851	0	19024.01	10949	5224	2851	0	19024	1656	143	0	25	1824	17200	670110110007024	
3	Shivakant	Sh Ram Feran	Electrician	28	10949.01	5224	1706	0	17879.01	10949	5224	1706	0	17879	1519	135	0	25	1679	16200	22788100004510	
4	Preet Singh	Sh Ram Kumar	Electrician	27	10949.01	5224	559	0	16732.01	10558	5037	539	0	16134	1332	121	0	25	1478	14656	028236000000355	
5	Dipak Kumar	Sh Ram Dev Mandal	Plumber	26	10949.01	4179	373	0	15501.01	10167	3881	346	0	14394	1262	108	0	25	1395	12999	520291038897951	
6	Pradeepta Kumar Das	Sh Rajata Kumar Das	Plumber	27	10949.01	4179	373	0	15501.01	10558	4030	360	0	14948	1310	113	0	25	1448	13500	20204074325	
7	Rajuva	Sh Shiv Pujan	Plumber	23	10949.01	4244	0	0	15193.01	8994	3486	0	0	12480	1079	94	0	25	1198	11282	244801509117	

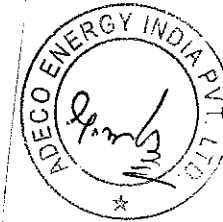


FORM 13 (CL)  
( See rule 77 (1) (a) (i) )  
REGISTER OF WAGES

Name and address of contractor- Adeco Energy India Pvt Ltd.  
C-2,Udyog Vihar, Phase-V, Gurugram, Haryana-122016

Name and address of principal employer  
Jal Vayu Tower Apartment Owner's Association  
Sec-56, Gurugram, Haryana, PIN -1220001  
For the month of February '2021

Sl. No.	Name of Workman	Fathers' Name	Designation/ nature of work done	No. of days Worked	Rate of Wages					Amount of wages earned					Deductions				Total Deduction	Net Amount Paid	Mod of payment	Initial of contractors or his representative
					Basic+ DA wages	HRA	Special Allowance	Conveyance	Total	Basic+ DA wages	HRA	Special Allowance	Conveyance	Total	EPF	ESIC	ADV/ Penalty	LWF				
8	Durgesh Yadav	Sh Radheshyam yadav	Electrician	28	10949.01	4981	0	0	15930.01	10949	4981	0	0	15930	1314	120	0	25	1459	14471	20437775919	
9	Kuldeep	Sh Karnail Singh	Electrician	28	10949.01	5224	559	0	16732.01	10949	5224	559	0	16732	1381	126	0	25	1532	15200	2612500102603801	
10	Ashok Kumar Mohanty	Sh Basnata Mohanty	Plumber	28	10949.01	4179	373	0	15501.01	10949	4179	373	0	15501	1359	117	0	25	1501	14000	20095971201	
11	Husain Ansari	Sh Muhammad Jabbar	Plumber	28	10949.01	4179	373	0	15501.01	10949	4179	373	0	15501	1359	117	0	25	1501	14000	114601516082	
<b>TOTAL</b>				<b>299</b>	<b>120439</b>	<b>52061</b>	<b>10018</b>	<b>0</b>	<b>182518</b>	<b>116920</b>	<b>50669</b>	<b>9958</b>	<b>0</b>	<b>177549</b>	<b>15227</b>	<b>1337</b>	<b>0</b>	<b>275</b>	<b>16839</b>	<b>160708</b>		



PF Registration No.: GN/GGN/0029340

ESIC Registration No.: 6900045782001099

Agreement Period - 01.08.2020 to 31.07.21

Description of Work :- Operation and Maintenance Services

Sub: Declaration for monthly PF & ESIC Compliance in respect of manpower deployed by us for above work for the month of February'2021.

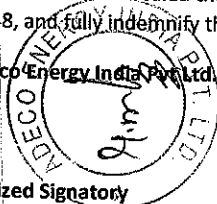
We, M/s Adeco Energy India Pvt. Ltd., do hereby confirm that we made monthly compliance in respect of PF & ESI Pertaining to manpower deployed by us for execution of the work/job order referred above as per the details given below. The manpower details provided by us also includes the exempted employees/workers for whom we are providing Form -11 as required by the PF Deptt. in term of the rule \_\_\_\_\_ of EPF & MP Act.

Sr No.	Employee/ Worker name	Wages(in RS)		PF UAN No	PF Contribution (In Rs)		ESIC IP No.	ESIC Contribution (in Rs.)	
		Gross	Basic + DA		Employee contribution	Employer contribution		Employee contribution	Employer contribution
1	Dipak Kumar	14394	10513	100132152274	1262	1367	6929522823	108	468
2	Naveen Kumar	19024	13800	101384087103	1656	1794	2017381330	143	618
3	Shivakant	17879	12655	101367336106	1519	1645	6929526155	135	581
4	Preet Singh	16134	11097	100729043795	1332	1443	6929526182	121	524
5	Pradeepta kumar Das	14948	10918	101553705053	1310	1419	6929817816	113	486
6	Rajuva	12480	8994	101171581035	1079	1169	6927203774	94	406
7	Durgesh Yadav	15930	10949	101271192729	1314	1423	6930235364	120	518
8	Kuldeep	16732	11508	101150288969	1381	1496	6927085483	126	544
9	Ajay Sharma	19024	13800	100075572739	1656	1794	6927388006	143	618
10	Ashok Kumar Mohanty	15501	11322	100093888580	1359	1472	2015129679	117	504
11	Husain Ansari	15501	11322	101154677410	1359	1472	6930380757	117	504
	<b>TOTAL</b>				<b>15227</b>	<b>16494</b>		<b>1337</b>	<b>5771</b>

We further confirm that the above information /inputs provided by us are true and authenticated to the best of our knowledge and nothing material has been concealed therein. We shall be solely responsible for any deficiency of compliance in respect of EPF & MP Act, 1952 and ESI Act, 1948, and fully indemnify the Principal Employer from any losses, damages, penalties etc. in case of any default on our part.

For Adeco Energy India Pvt Ltd.

Authorized Signatory

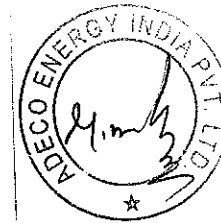


**FORM 6**  
**REGISTRAR OF EMPLOYEES**  
**EMPLOYEES STATE INSURANCE CORPORATION**  
**(Regulation 32)**

Contribution Period : From 01.10.2020 to 31.03.2021

Sl.No	Insurance No	Name of the insured person	Name of dispensary to which attached	Occupation	Deptt any shift, if any	If appointed or left service during the contribution period, date of appointment/leaving service	Month 01.10.20 to 31.10.20			Month 01.11.20 to 30.11.20			Month 01.12.20 to 31.12.20			Month 01.01.21 to 31.01.21			Month 01.02.21 to 28.02.21			Month 01.03.21 to 31.03.21			Summary			
							No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	No. of days for which wages paid/payable	Total amount of wages paid/payable (Rs.)	Employee's share of contribution (Rs.)	Total No. of days for which wages paid /payable in contribution period (Rs.)	Total amount of wages paid /payable in contribution period (Rs.)	Total Employee's share of Contribution on in Contribution	Daily wages (26-28) (Rs.)
1	2017381330	Naveen Kumar	Islampur, HR	Senior Electrician	Facility	DOI-01.10.2019	31.00	19,024.00	143.00	30.00	19,024.00	143.00	31.00	19,024.00	143.00	28.00	19,024.00	143.00	-	-	-	25	26	27	28			
2	6929526155	Shivakant	Kanahi, HR	Electrician	Facility	DOI-01.10.2019	31.00	17,879.00	135.00	30.00	17,879.00	135.00	23.00	13,265.00	100.00	31.00	17,879.00	135.00	28.00	17,879.00	135.00	-	-	-	143.00	84,781.00	640.00	592.87
3	6929526182	Preet Singh	Kanahi, HR	Electrician	Facility	DOI-01.10.2019	31.00	16,732.00	126.00	22.00	12,270.00	93.00	28.00	15,112.00	114.00	30.00	16,192.00	122.00	27.00	16,134.00	121.00	-	-	-	138.00	76,440.00	576.00	553.91
4	6929522823	Dipak Kumar	Islampur, HR	Plumber	Facility	DOI-01.10.2019	31.00	15,501.00	117.00	28.00	14,467.00	109.00	19.00	9,501.00	72.00	31.00	15,501.00	117.00	28.00	14,394.00	108.00	-	-	-	137.00	69,364.00	523.00	506.31
5	6929817816	Pradeepta Kumar Das	Islampur, HR	Plumber	Facility	DOI-17.01.2020	31.00	15,501.00	117.00	30.00	15,501.00	117.00	31.00	15,501.00	117.00	31.00	15,501.00	117.00	27.00	14,948.00	113.00	-	-	-	150.00	76,952.00	581.00	513.01
6	6927203774	Rajuva	Palam vihar	Plumber	Facility	DOI-16.06.2020	31.00	15,193.00	114.00	30.00	15,193.00	114.00	31.00	15,193.00	114.00	30.00	14,703.00	111.00	23.00	12,480.00	94.00	-	-	-	145.00	72,762.00	547.00	501.81
7	6930235364	Durgesh Yadav	Kanahi, HR	Electrician	Facility	DOI-27.07.2020	31.00	15,930.00	120.00	21.00	11,151.00	84.00	30.00	15,416.00	116.00	31.00	15,930.00	120.00	28.00	15,930.00	120.00	-	-	-	141.00	74,357.00	560.00	527.35
8	6927085483	Kuldeep	D 1 Nr Sharma Rest., Gurgaon	Electrician	Facility	DOI-01.08.2020	29.00	15,653.00	118.00	27.00	15,059.00	113.00	28.00	15,112.00	114.00	22.00	11,874.00	90.00	28.00	16,732.00	126.00	-	-	-	134.00	74,430.00	561.00	555.45
9	6927388006	Ajay Sharma	Mehrauli, DL	Senior Electrician	Facility	DOI-13.08.2020	22.00	13,501.00	102.00	30.00	19,024.00	143.00	31.00	19,024.00	143.00	31.00	19,024.00	143.00	28.00	19,024.00	143.00	-	-	-	142.00	89,597.00	674.00	630.96
10	2015129679	Ashok Kumar Mohanty	Kanahi, HR	Plumber	Facility	DOI-22.08.2020	31.00	15,501.00	117.00	27.00	13,951.00	105.00	31.00	15,501.00	117.00	30.00	15,001.00	113.00	28.00	15,501.00	117.00	-	-	-	147.00	75,455.00	569.00	513.30
11	6930380757	Husain Ansari	D 1 Nr Sharma Rest., Gurgaon	Plumber	Facility	DOI-06.09.2020	31.00	15,501.00	117.00	30.00	15,501.00	117.00	31.00	15,501.00	117.00	31.00	15,501.00	117.00	28.00	15,501.00	117.00	-	-	-	151.00	77,505.00	585.00	513.28
<b>Total</b>							<b>1,75,916.00</b>	<b>1,326.00</b>	<b>Total</b>	<b>1,69,020.00</b>	<b>1,273.00</b>	<b>Total</b>	<b>1,68,150.00</b>	<b>1,267.00</b>	<b>Total</b>	<b>1,76,130.00</b>	<b>1,328.00</b>	<b>Total</b>	<b>1,77,847.00</b>	<b>1,337.00</b>	<b>Total</b>	-	-	-	-	-	-	-
							Employer's share	5,720	Employer's share	5,493	Employer's share	5,466	Employer's share	5,724	Employer's share	5,771	Employer's share	5,771	Employer's share	5,771	Employer's share	-	-	-	-	-	-	-
							Grand Total	7,046	Grand Total	6,766	Grand Total	6,732	Grand Total	7,052	Grand Total	7,052	Grand Total	7,108	Grand Total	7,108	Grand Total	-	-	-	-	-	-	-
							Paid on	10.11.2020	Paid on	11.12.2020	Paid on	12.01.2021	Paid on	11.02.2021	Paid on	10.03.2021	Paid on	-	Paid on	-	Paid on	-	-	-	-	-	-	-

Note : The figures in columns 7 to 24 shall be in respect of wage periods ending in a particular calendar month





**ESIC**  
Employees' State Insurance Corporation

JV7

R.S

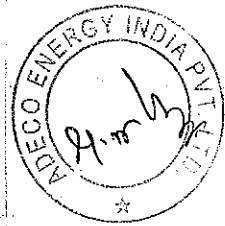
Insurance

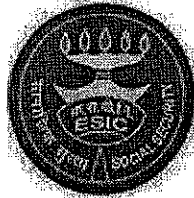
0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Feb-2021	
Challan Number :	06921107740292	
Challan Created Date	08-03-2021 15:18:56	
Challan Submitted Date	10-03-2021 16:17:46	
Amount Paid:	44911.00	
Transaction Number:	CPAARWMCV6	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD. IP Address :





कर्मचारी राज्य बीमा निगम  
Employees' State Insurance Corporation  
(Ministry of Labour & Employment, Government of India)



English / हिंदी

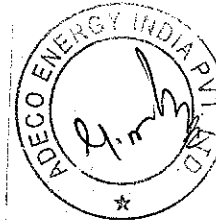
NIFTGM

e-Challan Payment

Required Fields

Employer Code *	69000457820001099
<b>Transaction Details</b> <span style="float: right;">* Required Fields</span>	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	69000457820001099
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.
Challan Period:	Feb-2021
Challan Number :	06921107740078
Challan Created Date	08-03-2021 15:18:19
Challan Submitted Date	10-03-2021 16:08:13
Amount Paid:	32988.00
Transaction Number:	CPAARWLOR0
<input type="button" value="Print"/> <input type="button" value="Close"/>	

IP Address :



DLF



ESIC  
Employees' State Insurance Corporation

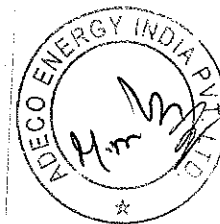
Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	69000457820001099	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Feb-2021	
Challan Number :	06921107739661	
Challan Created Date	08-03-2021 15:17:08	
Challan Submitted Date	10-03-2021 16:03:32	
Amount Paid:	15649.00	
Transaction Number:	CPAARWLHQ7	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD. IP Address :



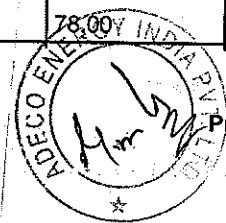




# Employees' State Insurance Corporation

Contribution History Of 69000457820001099 for Feb2021

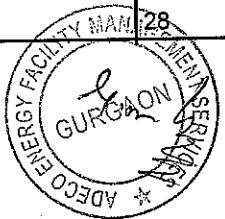
Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
17,611.00		75,937.00		93,548.00	0.00		2,336,503.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2006309276	VIRENDER KUMAR	26	12724.00	96.00	-
2	-	2012843970	HARISH CHAND SHUKLA	27	15596.00	117.00	-
3	-	1113338106	PRASHANT KUMAR	28	15593.00	117.00	-
4	-	1305260960	BIJINDER SINGH	28	16174.00	122.00	-
5	-	6913817627	SUNIL KUMAR	28	10169.00	77.00	-
6	-	1113223698	ZAFFAR ALI	28	10169.00	77.00	-
7	-	2013691631	TRILOCHAN ROUT	28	14760.00	111.00	-
8	-	6913511790	DEVI DUTT JOSHI	28	22600.00	170.00	-
9	-	6914826926	JAGDISH PAL SINGH	28	16754.00	126.00	-
10	-	6921298235	DINESH KUMAR	28	13884.00	105.00	-
11	-	6921309300	YOGESH CHANDRA	28	16264.00	122.00	-
12	-	6913514255	AJAY KUMAR	28	17690.00	133.00	-
13	-	6914243660	HANS RAJ	28	13966.00	105.00	-
14	-	6921674899	ANIL SHAH	28	18180.00	137.00	-
15	-	2014204845	RAKESH	28	10169.00	77.00	-
16	-	6922475370	SUNIL KUMAR	28	14824.00	112.00	-
17	-	1320859339	SUMIT KUMAR	28	16174.00	122.00	-
18	-	6923080648	KRISHAN	28	13043.00	98.00	-
19	-	6923483396	SURAJIT SHIT	28	10334.00	78.00	-



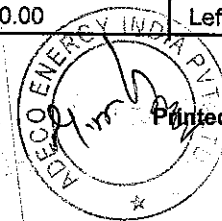
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20		2015129679	ASHOK KUMAR	28	15501.00	117.00	-
21	-	6923574593	MOHANTY NARESH	28	10169.00	77.00	-
22	-	1114373822	BACHAN PRASAD	28	15922.00	120.00	-
23	-	1114373847	BHUPENDER KUMAR	28	12393.00	93.00	-
24	-	1114377814	SUBHASH CHANDER	28	16174.00	122.00	-
25	-	6924003658	PANKAJ KUMAR	28	18914.00	142.00	-
26	-	2015398589	RAHUL UPADHYAY	28	21990.00	165.00	-
27	-	6924360125	CHANDAN NATH	28	12315.00	93.00	-
28	-	6924361452	GOPAL GOSWAMI	28	10169.00	77.00	-
29	-	6924362366	AMIT MANI TIWARI	28	14824.00	112.00	-
30	-	6924362390	SATISH KUMAR	28	14824.00	112.00	-
31	-	6924362458	GOUTAM KISHOR PANDEY	28	14824.00	112.00	-
32	-	6924370224	SHATRUDHAN SHARMA	28	14823.00	112.00	-
33	-	6924370298	MOBD MOUSTOFA ANSARI	28	10169.00	77.00	-
34	-	6924370311	RADHE SHYAM	28	10169.00	77.00	-
35	-	6924502868	VIJAY KUMAR	0	0.00	0.00	On Leave
36	-	6924606039	DEEPAK KUMAR SHARMA	28	14824.00	112.00	-
37	-	1114599543	NEERAJ KUMAR	28	16174.00	122.00	-
38	-	6924963709	OBED BHANGRA	28	10169.00	77.00	-
39	-	6925036983	ANIL	28	19879.00	150.00	-
40	-	1322036110	VINOD KUMAR	28	19402.00	146.00	-
41	-	6925170921	SOHAN LAL	28	20724.00	156.00	-
42	-	6925174206	AASHAR SHAIKH	28	10169.00	77.00	-
43	-	2015880478	JAY KUMAR	28	11142.00	84.00	-
44	-	6925232757	UMED SINGH RAWAT	28	21105.00	159.00	-
45	-	6925235128	MANISH	28	12713.00	96.00	-
46	-	6925424863	KARTIK BHUMESH	0	0.00	0.00	On Leave
47	-	1114835710	SUKHBIR	28	16174.00	122.00	-

11:23:14AM

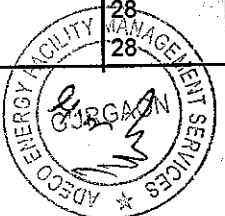
Printed On: 3/12/2021



Sl. No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	6925978332	SUDHIR KUMAR	28	14824.00	112.00	-
49	-	6926046043	SUDHAKAR				
50	-	6926046352	RAJINDER SINGH	25	17625.00	133.00	-
51	-	2016344955	MONU	0	0.00	0.00	On Leave
52	-	6926375235	CHITRA BORAH	28	11142.00	84.00	-
53	-	6926375272	SHIV LAL	7	3522.00	27.00	-
54	-	6926376243	RAJU	0	0.00	0.00	Left Service
55	-	6926376319	BABU	26	10830.00	82.00	-
56	-	6926376319	SANJAY	24	9998.00	75.00	-
57	-	6926468480	CHOTELAL CHARMKAR	28	12713.00	96.00	-
58	-	6926617360	TARA CHAND	28	10169.00	77.00	-
59	-	6926663018	PUSHPENDRA SHARMA	28	15332.00	115.00	-
60	-	6926709279	FIROJ SARDAR	28	10169.00	77.00	-
61	-	6926709373	DANDA PANI SABAT	22	11648.00	88.00	-
62	-	6926787402	MARIUCH MURMMU	28	10169.00	77.00	-
63	-	6926884424	AJAY SINGH	28	12713.00	96.00	-
64	-	2016728416	NITIN SOLENKI	28	12393.00	93.00	-
65	-	6926990483	ARJUN	0	0.00	0.00	On Leave
66	-	6927013235	TEJPAL	24	9811.00	74.00	-
67	-	6927021775	AJAY GHOSH	0	0.00	0.00	Left Service
68	-	6927029693	RAHIMATDDIN MIRJA	28	10537.00	80.00	-
69	-	6927084352	LALIT KATARE	28	12713.00	96.00	-
70	-	6927085483	KULDEEP	28	16732.00	126.00	-
71	-	6927203774	RAJUVA	23	12480.00	94.00	-
72	-	1713501799	RAJU	0	0.00	0.00	On Leave
73	-	6927388006	AJAY SHARMA	28	19024.00	143.00	-
74	-	6927559352	KRIPAL SINGH	28	16174.00	122.00	-
75	-	6927559376	RAKESH KUMAR	28	16174.00	122.00	-
76	-	6927559496	ROHTASH	28	12393.00	93.00	-
77	-	2017020925	VISHESH KUMAR	0	0.00	0.00	Left Service



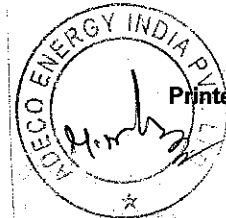
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	6927688064	KRISHAN KUMAR	28	27083.00	234.00	-
78	-	6927688649	ASHABUL MALLIK	3	1089.00	9.00	-
79	-	6927723737	MOHD HIROJ	28	15593.00	117.00	-
80	-	6927854331	MANISH KUMAR SHARMA	28	14824.00	112.00	-
81	-	6927944467	KAPIL DEV SHARMA	28	14189.00	107.00	-
82	-	6927968447	PRADEEP SEKH	26	9442.00	71.00	-
83	-	6927969519	SUNIL KUMAR	28	10334.00	73.00	-
84	-	6928054891	NARESH KUMAR	26	11508.00	87.00	-
85	-	6928054954	RIZWAN AHMAD	28	16022.00	121.00	-
86	-	6928055075	SHARMA	9	4405.00	34.00	-
87	-	6928055821	RAVINDER KUMAR	28	16022.00	121.00	-
88	-	6928055873	SANDEEP KUMAR	28	12393.00	93.00	-
89	-	6928055989	VIPIN	25	14440.00	109.00	-
90	-	6928056432	SATISH KUMAR	27	13214.00	100.00	-
91	-	6928057335	KARMAVIR	28	19402.00	146.00	-
92	-	6928057385	YOGESH KUMAR	28	13704.00	103.00	-
93	-	6928057434	SANDEEP	28	12393.00	93.00	-
94	-	6928057627	VEER SINGH	28	12393.00	93.00	-
95	-	6928057909	PARVEEN KUMAR	28	12393.00	93.00	-
96	-	6928058246	VIRENDER KUMAR	28	12393.00	93.00	-
97	-	6928058847	SAURABH KUMAR	28	20724.00	156.00	-
98	-	6928059440	RAJESH KUMAR	28	12393.00	93.00	-
99	-	6928059608	CHANDAN KUMAR	28	12393.00	93.00	-
100	-	6928059884	MANJEET SINGH	27	18709.00	141.00	-
101	-	6928060556	BAJRANG SINGH	24	16630.00	125.00	-
102	-	6928060665	MOHOMMAD SADIK	28	13704.00	103.00	-
103	-	6928060740	PRAVESH	26	15019.00	113.00	-
104	-	6928061084	SEEMA	28	14000.00	105.00	-
105	-	6928062106	KRISHAN SINGH	28	13704.00	103.00	-



11:23:14AM

Printed On: 3/12/2021

	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
106	6928062142	GAURAV KUMAR	27	11950.00	90.00	-
107	6928066696	KRISHAN KUMAR	28	19402.00	146.00	-
108	6928067886	ANIL KUMAR	28	19402.00	146.00	-
109	6928166919	JAI BHAGWAN	28	12967.00	98.00	-
110	6928176383	PANKAJ KUMAR	28	12967.00	98.00	-
111	6928277215	RAHUL	27	15596.00	117.00	-
112	6928367517	VIKAS	24	10623.00	80.00	-
113	6928377572	SOHAN	28	20724.00	156.00	-
114	2017381330	NAVEEN KUMAR	28	19024.00	143.00	-
115	6928586226	RAVI	26	9503.00	72.00	-
116	6928634807	ARUN KUMAR	28	11243.00	85.00	-
117	6928800024	ASHU	28	16174.00	122.00	-
118	6928837834	OM PRAKASH	27	15036.00	113.00	-
119	6928880352	ARVIND KUMAR	28	12231.00	92.00	-
120	6928966084	SHAMBHU DAS	28	10169.00	77.00	-
121	6928966714	MUKTAR ALI	28	10940.00	83.00	-
122	6929057226	SUNIL CHANDRA DAS	28	10537.00	80.00	-
123	1115563741	SHUKHAVEER	24	13858.00	104.00	-
124	6929264109	MUKESH KUMAR	28	27083.00	204.00	-
125	6929358715	SABDAM HUSSAIN	27	15930.00	120.00	-
126	6929359162	RISHABH SRIVASTAV	28	14824.00	112.00	-
127	6929484829	ANUJ	28	12393.00	93.00	-
128	6929498965	UMESH KUMAR	28	12393.00	93.00	-
129	6929522823	DIPAK KUMAR	26	14394.00	108.00	-
130	6929526104	VISHVENDRA SINGH	20	11548.00	87.00	-
131	6929526155	SHIVAKANT	28	17879.00	135.00	-
132	6929526182	PREET SINGH	27	16134.00	121.00	-
133	6929535652	SACHIN	24	12758.00	96.00	-
134	6929620863	RAJBIR	20	9789.00	74.00	-



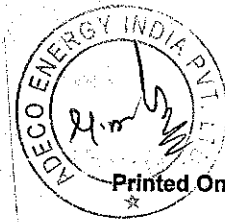
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
135	-	6929780226	KAPIL	28	14566.00	110.00	-
136	-	6929780239	SAGAR	27	10990.00	83.00	-
137	-	6929780348	SANDEEP KUMAR SINHA	28	15593.00	117.00	-
138	-	6929817816	PRADEEPTA KUMAR DAS	27	14946.00	113.00	-
139	-	6929870399	PRAVEEN KUMAR	27	15589.00	117.00	-
140	-	6929954177	KISHOR KUJUR	28	10169.00	77.00	-
141	-	6930012870	GOVIND KUMAR SHARMA	28	12231.00	92.00	-
142	-	6930097408	SHAMBHU SAW	28	20300.00	153.00	-
143	-	6930104236	MANISH	28	12392.00	93.00	-
144	-	6930156411	SUKHVIR VARMA	28	16520.00	124.00	-
145	-	6930169278	MUKESH KUMAR	22	12703.00	96.00	-
146	-	6930169864	SAURAV	27	15589.00	117.00	-
147	-	6930176657	SUMIT	2	14048.00	106.00	-
148	-	6930198026	LOKESH	28	17615.00	133.00	-
149	-	6930198221	MUKESH SINGH	27	9806.00	74.00	-
150	-	6930199655	RUPESH	28	12393.00	93.00	-
151	-	6930199824	ANKIT	0	0.00	0.00	Left Service
152	-	6930218245	DEVENDER SINGH	28	17615.00	133.00	-
153	-	6930235364	DURGESH YADAV	28	15933.00	120.00	-
154	-	6930291838	GURJANT SINGH	28	18831.00	142.00	-
155	-	6930380757	HUSAIN ANSARI	28	15501.00	117.00	-
156	-	6930416573	KULDEEP	9	5199.00	39.00	-
157	-	6930442283	ANIL KUMAR	28	12304.00	93.00	-
158	-	6930442335	PRADEEP KUMAR	28	10169.00	77.00	-
159	-	6930442403	RAVINDRA KUMAR	0	0.00	0.00	Left Service
160	-	6930442453	MISHRA AJAY KUMAR	0	0.00	0.00	On Leave
161	-	6930476331	ANAND BALLABH UPRETI	28	10940.00	83.00	-
162	-	6930503579	VIPIN	28	15707.00	118.00	-
163	-	6930522598	KRISHAN KUMAR	27	15589.00	117.00	-



11:23:14AM

Printed On: 3/12/2021

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
164	-	6930537591	SUMIT	28	12393.00	93.00	-
165	-	6930577209	SUKHCHAND SK	26	9442.00	71.00	-
166	-	6930585745	BIKRAM THAKUR	28	13317.00	100.00	-
167	-	6930595654	KHOKON MOLYA	26	9442.00	71.00	-
168	-	6930603777	ABUSUFIAN DAFADAR	14	5085.00	59.00	-
169	-	6930620601	ARJUN SINGH	6	2215.00	17.00	-
170	-	6930633483	SANDEEP KUMAR	28	16167.00	122.00	-
171	-	6930651957	GOPAL SHIL	28	10334.00	78.00	-
172	-	6930652033	RANJIT SHIL	0	0.00	0.00	Left Service
173	-	6930652143	VIKASH GONDIYA	28	10334.00	78.00	-
174	-	6930653788	UMESH KAMAT	28	10537.00	80.00	-
175	-	6930654334	SANJAY KUMAR	9	3321.00	25.00	-
176	-	6930687374	PINTU MEENA	0	0.00	0.00	Left Service
177	-	6930690178	RABINDRA KUMAR GOUDA	28	15593.00	117.00	-
178	-	6930693124	AKHILESH	0	0.00	0.00	Left Service
179	-	6930693962	DEEPAK JAMADAR	28	10334.00	78.00	-
180	-	6930783764	ARJUN	28	10334.00	78.00	-
181	-	6930786492	LOKESH PRAKASH GAUR	28	11398.00	86.00	-
182	-	6930834500	SONU KUSHWAHA	24	16141.00	122.00	-
183	-	6930842919	MUKESH KUMAR	27	11875.00	90.00	-
184	-	6930843403	NARAYAN SINGH	21	7627.00	58.00	-
185	-	6930877161	JITENDER	11	4868.00	37.00	-
186	-	6930877176	JITENDER	0	0.00	0.00	Left Service
187	-	6930877772	RISHABH	11	4868.00	37.00	-
188	-	6930878638	ANAND BALMIKI	10	3691.00	28.00	-
189	-	6930881026	DESHRAJ	4	1958.00	15.00	-





COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 2032103004401

Establishment Code & Name GNGGN0029340000 ADECO ENERGY INDIA PVT. LTD.

Address : U-25, RADHA PALACE, GURUDWARA ROAD,, GURGAON, GURGAON, GURGAON, HARYANA

Dues for the wage month of February 2021

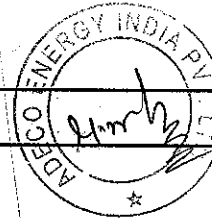
Total Subscribers :	EPF 100	EPS 99	EDLI 100
Total Wages :	11,52,491	11,40,607	11,52,491

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	5,763	0	0	0	5,763
2	Employer's Share Of	42,421	0	93,066	5,762	0	141,249
3	Employee's Share Of	1,38,302	0	0	0	0	138,302
Grand Total : Two Lakh Eighty-Five Thousand Three Hundred Fourteen Rupees Only							2,85,314

(This is a system generated challan on 08-MAR-2021 15:08, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	861	0
B) A/C no 10 (Pension fund) ( Rs.) -	1,954	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	2,815	0
E) Total remittance by Employer ( Rs.) -	2,85,314	
F) Total amount of uploaded ECR (D + E) (	2,88,129	

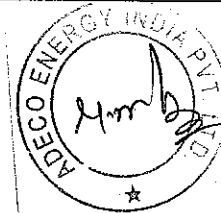






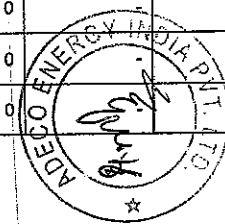
**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	FEB-2021	Return Month	MAR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-MAR-2021	Uploaded Date Time	08-MAR-2021 15:07
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF FEB 2021	ECR Id	55248486
Total Members	102	Aadhaar Not Seeded Member	4
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	1,38,302	Total EPS Contribution Remitted	95,020
Total EPF-EPS Contribution Remitted	43,282	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	861	Total PMRPY Upfront EPS Amount	1,954
PMRPY benefit remarks	Establishment is eligible for PMRPY upfront benefit.		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 55247107] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

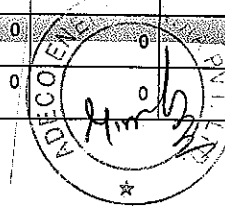


Member Details :-

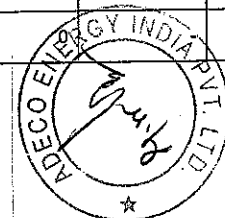
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101360925509	AJAY KUMAR	AJAY KUMAR	0	0	0	0	0	0	0	28	0	-	-	-	N.A.
2	100075003227	AJAY KUMAR	AJAY KUMAR	17,690	12,690	12,690	12,690	1,523	1,057	466	0	0	-	-	-	N.A.
3	100075572739	AJAY SHARMA	AJAY SHARMA	19,024	13,800	13,800	13,800	1,655	1,150	506	0	0	-	-	-	N.A.
4	101114704498	AJAY SINGH	AJAY SINGH	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
5	101148543576	AKHILESH	AKHILESH	0	0	0	0	0	0	0	1	0	-	-	-	N.A.
6	100792821210	ANAND BALLABH UPRETI	ANAND BALLABH UPRETI	10,940	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
7	101598716342	ANAND BALMIK	ANAND BALMIK	3,691	3,378	3,378	3,378	405	281	124	0	0	-	-	-	N.A.
8	100570847045	ANIL	ANIL	19,879	14,199	14,199	14,199	1,704	1,183	521	0	0	-	-	-	N.A.
9	100466784730	ANIL KUMAR	ANIL KUMAR	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100998445158	ANIL SHAH	ANIL SHAH	18,180	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100466972219	ANUMENDRA SINGH	ANUMENDRA SINGH	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101620856096	ARJUN	ARJUN	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
13	101212887855	ARJUN SINGH	ARJUN SINGH	2,215	2,027	2,027	2,027	243	169	74	1	0	-	-	-	N.A.
14	101394809571	ARUN KUMAR	ARUN KUMAR	11,243	9,458	9,458	9,458	1,135	788	347	0	0	PMRPY	PMRPY	-	N.A.
15	100950457896	ARVIND KUMAR	ARVIND KUMAR	12,231	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
16	100093707964	ASHOK KUMAR	ASHOK	24,325	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100093888580	ASHOK KUMAR MOHANTY	ASHOK KUMAR MOHANTY	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	N.A.
18	100998445104	BABU	BABU	10,830	8,782	8,782	8,782	1,054	732	322	2	0	-	-	-	N.A.
19	100055019276	BALKRISHNA YADAV	BALKRISHAN	23,800	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100969848388	BIKRAM THAKUR	BIKRAM THAKUR	13,317	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
21	100947291358	CHITRA BORAH	CHITRA BORAH	11,142	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101020005677	CHOTELAL CHARMKAR	CHOTELAL CHARMKAR	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
23	101290949662	DEEPAK JAMADAR	DEEPAK JAMADAR	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
24	101593776375	DEVENDER SINGH	DEVENDER SINGH	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.
25	100134376289	DEVI DATT JOSHI	DEVI DATT JOSHI	29,736	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100138996705	DINESH KUMAR	DINESH KUMAR	13,884	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
27	10013215227	DIPAK KUMAR	DIPAK KUMAR	14,394	10,513	10,513	10,513	1,262	876	386	2	0	-	-	-	N.A.
28	101271192729	DURGESH YADAV	DURGESH YADAV	15,930	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
29	101540006700	GOPAL SHIL	GOPAL SHIL	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
30	101283011308	GOVIND KUMAR SHARMA	GOVIND KUMAR SHARMA	12,231	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
31	101601304184	GURJANT SINGH	GURJANT SINGH	18,831	13,865	13,865	13,865	1,664	1,155	509	0	0	-	-	-	N.A.
32	100160412093	HANS RAJ	HANS RAJ	13,966	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
33	10046679432	HARISH BABU	HARISH BABU	24,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	101154677410	HUSAIN ANSARI	HUSAIN ANSARI	15,501	11,322	11,322	11,322	1,359	943	416	0	0	-	-	-	N.A.
35	100170051604	JAGAN REDDI	JAGAN REDDI	13,152	10,996	10,996	10,996	1,320	916	404	0	0	-	-	-	N.A.
36	100170576964	JAGDISH PAL SINGH	JAGDISH PAL SINGH	16,754	11,279	11,279	11,279	1,353	940	413	0	0	-	-	-	N.A.
37	100660808764	JAY KUMAR	JAY KUMAR	11,142	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
38	101455374997	KAPIL	KAPIL	14,568	12,487	12,487	12,487	1,498	1,040	458	0	0	-	-	-	N.A.
39	101297573618	KAPIL DEV SHARMA	KAPIL DEV SHARMA	15,267	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
40	100189549679	KAPIL KUMAR	KAPIL KUMAR	23,456	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
41	101558469324	KRISHAN KUMAR	KRISHAN KUMAR	15,589	12,214	12,214	12,214	1,466	1,017	449	1	0	-	-	-	N.A.
42	101150288969	KULDEEP	KULDEEP	16,732	11,508	11,508	11,508	1,381	959	422	0	0	-	-	-	N.A.
43	101150587549	LALIT KATARE	LALIT KATARE	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.



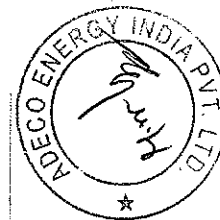
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101591491048	LOKESH	LOKESH	17,615	12,140	12,140	12,140	1,457	1,011	446	0	0	-	-	-	N.A.
45	101650053223	LOKESH PRAKASH GAUR	LOKESH PRAKASH GAUR	11,398	11,243	11,243	11,243	1,349	937	412	0	0	-	-	-	N.A.
46	101284353161	MAHENDRA YADAV	MAHENDRA YADAV	21,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
47	101193303980	MANISH SHARMA	MANISH SHARMA	12,713	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
48	100466782501	MANOJ KUMAR	MANOJ KUMAR	22,011	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
49	101418753641	MOHD HIROJ	MOHD HIROJ	15,593	12,534	12,534	12,534	1,504	1,044	460	0	0	-	-	-	N.A.
50	100642354649	RAJESH KUMAR	MR. RAJESH KUMAR	32,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	101304543490	MUKESH KUMAR	MUKESH KUMAR	12,703	9,953	9,953	9,953	1,194	829	365	6	0	-	-	-	N.A.
52	101441511365	MUKTAR ALI	MUKTAR ALI	10,940	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
53	100238128410	MUNENDER KUMAR	MUNENDRA KUMAR SINGH	27,860	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
54	101384087103	NAVEEN KUMAR	NAVEEN KUMAR	19,024	13,800	13,800	13,800	1,656	1,150	506	0	0	-	-	-	N.A.
55	101424798345	OM PRAKASH	OM PRAKASH	15,036	12,086	12,086	12,086	1,450	1,007	443	1	0	-	-	-	N.A.
56	100778486278	PANKAJ KUMAR	PANKAJ KUMAR	18,914	13,510	13,510	13,510	1,621	1,125	496	0	0	-	-	-	N.A.
57	100466784707	PRAVESH KUMAR	PARVESH KUMAR	22,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
58	101553705053	PRADEEPTA KUMAR DAS	PRADEEPTA KUMAR DAS	14,948	10,918	10,918	10,918	1,310	909	401	1	0	-	-	-	N.A.
59	100277663728	PRASHANTA KUMAR BASANTIA	PRASHANTA KUMAR BASANTIA	15,593	12,534	12,534	12,534	1,504	1,044	460	0	0	-	-	-	N.A.
60	101371558278	PRAVEEN KUMAR	PRAVEEN KUMAR	15,589	12,214	12,214	12,214	1,466	1,017	449	1	0	-	-	-	N.A.
61	100728043795	PREET SINGH	PREET SINGH	16,134	11,097	11,097	11,097	1,352	924	408	1	0	-	-	-	N.A.
62	101065949451	PUSHPENDRA SHARMA	PUSHPENDRA SHARMA	15,332	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
63	101640653786	RABINDRA KUMAR GOUDA	RABINDRA KUMAR GOUDA	15,593	12,534	12,534	12,534	1,504	1,044	460	0	0	-	-	-	N.A.
64	101607346917	RAHIMATDDIN MIRJA	RAHIMATDDIN MIRJA	10,537	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
65	100423253510	RAHUL UPADHYAY	RAHUL UPADHYAY	21,990	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
66	100295887306	RAJESH KUMAR	RAJESH KUMAR	35,477	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
67	100778481770	RAJINDER SINGH	RAJINDER SINGH	17,625	12,589	12,589	12,589	1,511	1,049	462	3	0	-	-	-	N.A.
68	101171581035	RAJUVA	RAJUVA	12,480	8,994	8,994	8,994	1,079	749	330	5	0	-	-	-	N.A.
69	100920717247	RAVI	RAVI	9,503	8,783	8,783	8,783	1,054	732	322	2	0	-	-	-	N.A.
70	100313757738	RINKU SINGH	RINKU SINGH	26,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
71	100466540637	RISHI PAL SINGH	RISHIPAL SINGH	21,014	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
72	101494511881	SABDAM HUSSAIN	SABDAM HUSSAIN	15,930	11,379	11,379	11,379	1,365	948	417	1	0	-	-	-	N.A.
73	101235094961	SAGAR	SAGAR	10,990	10,841	10,841	10,841	1,301	903	398	1	0	-	-	-	N.A.
74	101461112168	SANDEEP KUMAR	SANDEEP KUMAR	16,167	12,667	12,667	12,667	1,520	1,055	465	0	0	-	-	-	N.A.
75	100331099415	SANDEEP KUMAR SINHA	SANDEEP KUMAR SINHA	15,593	12,534	12,534	12,534	1,504	1,044	460	0	0	-	-	-	N.A.
76	100998445170	SANJY	SANJAY	9,998	8,107	8,107	8,107	973	675	298	4	0	-	-	-	N.A.
77	101267393923	SANJAY KUMAR	SANJAY KUMAR	3,321	3,040	3,040	3,040	365	253	112	0	0	-	-	-	N.A.
78	101288095856	SAURAV	SAURAV	15,589	12,214	12,214	12,214	1,466	1,017	449	1	0	-	-	-	N.A.
79	101310552668	SEEMA	SEEMA	14,000	14,000	14,000	14,000	1,680	1,166	514	0	0	PMRPY	PMRPY	-	N.A.
80	101340029790	SHAMBHU SAW	SHAMBHU SAW	20,300	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.
81	100998445041	SHIV LAL	SHIV LAL	3,522	2,737	2,737	2,737	328	228	100	21	0	-	-	-	N.A.
82	101367336106	SHIVAKANT	SHIVAKANT	17,879	12,655	12,655	12,655	1,519	1,054	465	0	0	-	-	-	N.A.
83	100466789241	SHRI KRISHAN	SHRI KRISHAN	13,043	9,931	9,931	9,931	1,192	827	365	0	0	-	-	-	N.A.
84	101186781579	SHUKHAVEER	SHUKHAVEER	13,858	10,858	10,858	10,858	1,303	904	399			-	-	-	N.A.
85	101656488922	SONU KUSHWAHA	SONU KUSHWAHA	16,141	11,884	0	11,884	1,426	0	1,426			-	-	-	N.A.
86	101545871401	SUKHVIR VARMA	SUKHVIR VARMA	16,520	11,800	11,800	11,800	1,416	983	433			-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
87	101591464235	SUMIT	SUMIT	14,048	12,041	12,041	12,041	1,445	1,003	442	1	0	-	-	-	N.A.
88	101271259889	SUNIL	SUNIL	18,709	13,535	13,535	13,535	1,624	1,127	497	4	0	-	-	-	N.A.
89	101453839764	SUNIL CHANDRA DAS	SUNIL CHANDRA DAS	10,537	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
90	101179298573	SUNIL KUMAR	SUNIL KUMAR	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
91	100998445162	SUNIL KUMAR	SUNIL KUMAR	10,169	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
92	100683922269	SURAJIT SHIT	SURAJIT SHIT	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
93	101131727480	TEJPAL	TEJPAL	9,811	8,107	8,107	8,107	973	675	298	4	0	-	-	-	N.A.
94	100466779261	TILAK SINGH	TILAK SINGH	21,014	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
95	100524626591	UMASHANKAR YADAV	UMASHANKAR YADAV	21,360	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
96	101356761687	UMESH KAMAT	UMESH KAMAT	10,537	9,458	9,458	9,458	1,135	788	347	0	0	-	-	-	N.A.
97	100591090294	UMMED SINGH	UMMED SINGH	21,105	14,345	14,345	14,345	1,721	1,195	526	0	0	-	-	-	N.A.
98	101136770523	VIKAS	VIKAS	26,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
99	101505062900	VIKAS GONDIYA	VIKASH GONDIYA	10,334	9,459	9,459	9,459	1,135	788	347	0	0	-	-	-	N.A.
100	101622675610	VIPIN	VIPIN	15,707	10,949	10,949	10,949	1,314	912	402	0	0	-	-	-	N.A.
101	101190349863	VISHVENDRA SINGH	VISHVENDRA SINGH	11,548	9,048	9,048	9,048	1,085	754	332	8	0	-	-	-	N.A.
102	100415750319	YOGESH CHANDRA	YOGESH CHANDRA	13,264	12,200	12,200	12,200	1,464	1,016	448	0	0	-	-	-	N.A.



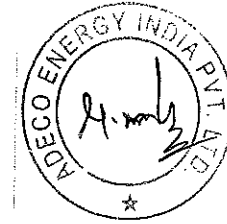
**Note: AADHAAR not seeded UANs are prefixed with Asterisk**

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



**FORM-15  
ACCIDENT BOOK  
(Regulation-66)**

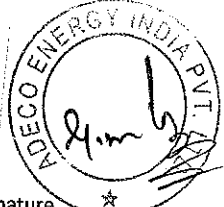
Name and address of contractor- Adeco Energy India Pvt Ltd. C-2,Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122015	Name and address of Establishment in /under which contact is carried on Jal Vayu Tower Apartment Owner's Association Sec-56, Gurugram, Haryana, PIN -1220001
---	--

Nature & Location of Work-Facility Provider Jal Vayu Tower Apartment Owner's Association Sec-56, Gurugram, Haryana, PIN -1220001	Name & Address of Principal Employer Jal Vayu Tower Apartment Owner's Association Sec-56, Gurugram, Haryana, PIN -1220001
--	---

Sr.No	Date of Notice	Time of Notice	Name & Address of Injured Person	Sex	Age	Insurance no.	Shift Department & Occupation of the employee	Details of Injury						Signature and designation of the person who makes the entry	Name, address & Occupation of two witness	
								Date	Time	Place	Cause of Injury	Nature of Injury	What Exactly was the injured person doing at the time of accident			Name , Occupation address & Signature or the thumb impression of the person(s) giving notice
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
No Accident Case for the month of February' 2021																

Place: Gurugram

Date: 08.03.2021

  
 Signature.....











